

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Secretariat Buildings – General Administration Department – Time and Attendance Recording System installed in the premises of Secretariat – Operational Contract for a period of one year from 2<sup>nd</sup> February 2010 to 1<sup>st</sup> February, 2011 in favour of M/s. Bartronics India Limited – Renewed – Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (SB.1) DEPARTMENT

**G.O.Rt.No. 1008**

**Dated 2<sup>nd</sup> March, 2010**

**Read the following:-**

- 1) G.O.Rt.No.5349, Genl.Admn.(SB.1) Dept., dated 18.09.2008.
- 2) From M/s. Bartronics India Ltd., Hyderabad letter dated 29.12.2009.
- 3) G.O.Rt.No.506, Genl.Admn.(SB) Dept., dated 02.02.2010.
- 4) From M/s.Bartronics India Ltd., Hyderabad, Invoice No.AIDC/SA/38/2009-2010, dated 08.02.2010.

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**ORDER:**

In the G.O. first read above, orders were issued renewing the operational contract for the attendance recording machines (14 numbers) installed in various blocks in the premises of A.P.Secretariat upto 30<sup>th</sup> September, 2009. In the reference second read above, M/s. Bartronics India Limited has submitted proposal for renewal of Operational contract for the Attendance Recording machines installed in the premises of Secretariat @ Rs.9,226/- per machine per annum with the same terms and conditions. In the reference 3<sup>rd</sup> read above, orders were issued renewing the AMC for operational contract for Attendance Recording machines for a period of one year from 2<sup>nd</sup> February, 2010 to 1<sup>st</sup> February, 2011 @ Rs.9,226/- per machine / per annum.

2. Accordingly, sanction is hereby accorded for an amount of Rs.1,42,468/- (Rupees One lakh forty two thousand four hundred & sixty eight only) to M/s. Bartronics India Limited, Hyderabad towards the Operational contract for the (14 numbers) Attendance Recording Machines @ Rs.9,226/- per annum / per machine and Service Tax thereon, for a period of one year from 2<sup>nd</sup> February, 2010 to 1<sup>st</sup> February, 2011.

3. The expenditure sanctioned in para- 2 above shall be debited to the Head of Account 2052 - Secretariat General Services – 090 – Secretariat – SH 04 – General Administration Department – 130 – Office Expenses – 132-Other Office Expenses.

4. The General Administration (Claims.C) Department shall draw the amount sanctioned in para- 2 above in the form of Cheque drawn in favour of 'M/s. Bartronics India Limited, Hyderabad' and send the same to General Administration (SB) Department for onward transmission to the Firm.

5. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To  
The General Administration (Claims.C) Department (w.e.)  
M/s. Bartronics India Limited, 3<sup>rd</sup> Floor, 18-Nagarjuna Hills,  
Panjagutta, Hyderabad-500 082.

The Dy.Pay & Accounts Officer, Secretariat.

**Copy to:**

The P.S. to Chief Secretary to Government

The P.S. to Prl.Secy.to Govt. (Poll.)

Sf.

// Forwarded :: by order //

SECTION OFFICER